



LEROY D. BACA, SHERIFF

June 9, 2010

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,794.40 have been filed with the Auditor-Controller for the period of June 1, 2010, through June 6, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,794.40 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,794.40 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of June 1, 2010 through June 6, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/03/10	NICOLE FERTAL	093	INTERNAL CRIMINAL INVESTIGATIONS BU	474.40
06/03/10	CAROL K. SAMS	094	DETECTIVE DIVISION	7,420.00
06/04/10	JACQUELINE POPE	095	FIEL OPERATIONS REGION II - OSS	4,900.00
			TOTAL DISBURSEMENTS	\$ 12,794.40

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY Victor Rampulla

Voucher 93

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.}
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 474.40

TOTAL \$ 474.40

APPROVED: W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: [Signature] FOR DELICIA THOMAS
Delicia Thomas, L.E.T. 6/3/10
MICOLE FERTER

Contents
T. Henry
Noted 5/14/10

Voucher 94

June 2, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

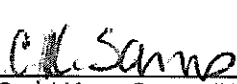
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 060210-27	\$300.00
15753 NARCOTICS BUREAU Control Number N 060210-42	\$7,120.00
TOTAL	\$7,420.00

APPROVED:


WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$7,420.00

 6/3/10
Carol Kane Sams, #136764

V. 1000-91
COUNTY OF LOS ANGELES

June 4, 2010

TO: PAUL L. PIETRANTONI, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
910-05507-0291-054	\$300.00
910-05507-0291-054	\$1,000.00
010-041184-0304-151	\$250.00
910-09646-2117-151	\$500.00
910-09374-2170-182	\$500.00
910-09735-2116-151	\$600.00
910-06896-2116-184	\$1,500.00
910-00039-2413-441	\$250.00

TOTAL \$ 4,900.00

APPROVED:

Paul Pietrantonj
Paul Pietrantonj / Captain

RECEIVED:

Jacquelin Pope 6/4/10
Jacquelin Pope, LET # 444074